

EXHIBIT B

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JULY 1, 2007 - SEPTEMBER 30, 2007

Matter Code	Project by Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	376.4	\$ 228,841.50
0009	Asset Dispositions, Sales, Uses and Leases	9.6	5,985.50
0013	Business Operations	3.8	2,299.00
0014	Case Administration	191.8	39,198.00
0015	Claims Analysis/Objections/Administration	24.8	15,147.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	91.2	60,403.00
0018	Fee Application, Applicant	88.4	32,296.00
0019	Creditor Inquiries	3.6	2,586.50
0020	Fee Application, Others	22.2	11,099.00
0021	Employee Benefits, Pension	2.2	1,331.00
0022	Environmental Matters/Regulations/Litigation	21.3	13,012.50
0031	Investigations	1.4	916.00
0035	Travel - Non Working	17.3	13,058.00
0036	Plan and Disclosure Statement	55.0	34,852.50
0037	Hearings	62.5	41,963.00
0040	Employment Applications - Others	3.5	2,221.00
0047	Tax Issues	18.5	11,363.00
	Sub Total	993.5	\$ 516,572.50
	Less 50% Travel	(8.6)	(6,529.00)
	Total	984.9	510,043.50

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
October 4, 2007 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Seventy-Sixth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period July 1, 2007 through July 31, 2007, seeking compensation in the amount of \$157,268.50, and reimbursement for actual and necessary expenses in the amount of \$212,138.19.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 4, 2007 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: September 14, 2007
Wilmington, DE

RESPECTFULLY SUBMITTED,



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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline: October 4, 2007 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

SEVENTY-SIXTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2007 THROUGH JULY 31, 2007

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	July 1, 2007 – July 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$157,268.50 (80% - \$125,814.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$4,021.65 (Stroock) \$208,116.54 (Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006 - 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78

WR GRACE & CO
ATTACHMENT B
JULY 1, 2007 - JULY 31, 2007

	Hours	Rate	Amount	No. of Years in Position
Partners				
DiBernardo, Ian G.	2.3	\$ 660	\$ 1,518.00	2
Kruger, Lewis	28.7	860	24,682.00	37
Pasquale, Kenneth	33.1	720	23,832.00	8
Speiser, Mark A.	0.6	815	489.00	20
Associates				
Berg, Madelaine	2.2	605	1,331.00	17
Krieger, Arlene G.	155.0	605	93,775.00	21
Wildes, Denise K.	0.2	605	121.00	18
Paraprofessionals				
Holzberg, Ethel H.	19.2	255	4,896.00	35
Magzamen, Michael S.	0.5	255	127.50	5
Mohamed, David	60.4	165	9,966.00	17
Sub Total				
	302.2		\$ 160,737.50	
Less 50% Travel				
	(4.4)		(3,469.00)	
Total				
	297.8		\$ 157,268.50	

EXHIBIT A

WR GRACE & CO
 COMPENSATION BY PROJECT CATEGORY
 JULY 1, 2007 - JULY 31, 2007

Matter Code	Project Category	Hours	Total Fees
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	66.7	\$ 43,453.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	9.4	5,864.50
0014	Case Administration	66.4	13,589.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	14.1	8,622.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	24.8	17,131.50
0018	Fee Application, Applicant	18.1	5,678.50
0019	Creditor Inquiries	2.6	1,935.50
0020	Fee Application, Others	7.8	3,179.00
0021	Employee Benefits, Pension	0.9	544.50
0022	Environmental Matters/Regulations/Litigation	3.5	2,243.50
0035	Travel - Non Working	8.8	6,938.00
0036	Plan and Disclosure Statement	38.1	24,086.50
0037	Hearings	41.0	27,471.00
	Sub Total	302.2	\$ 160,737.50
	Less 50% Travel	(4.4)	(3,469.00)
	Total	297.8	\$ 157,268.50

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INVOICE

DATE	August 31, 2007
INVOICE NO.	421105
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through July 31, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
07/02/2007	T/c L. Chambers re: PI estimation issues (.3); attention to same (1.0).	Pasquale, K.	1.3
07/03/2007	Attend to revised PI CMO (.1); attend to agenda notice for 7/9/07 hearing (.1); attend to COC of the PD Committee re order concerning amendments to PD Claims (.1); attend to Debtors' list of claims for 7/30 - 8/1/07 trial (.1); attend to Speight's motion to supplement the records re order disallowing 71 claim (.2); attend to PI estimation issues (4.9).	Krieger, A.	5.5
07/05/2007	Attend to deposition notice re Brayton Purcell (.1); attend to expert estimation material (.2).	Krieger, A.	0.3
07/05/2007	Attention to PI estimation expert issues & conf. call w/Navigant re: same (2.2); e-mails FCR re: back up (.2).	Pasquale, K.	2.4
07/06/2007	Attend to Debtors' emergency motion to respond to Speights supplemental motion to	Krieger, A.	2.1

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DATE	DESCRIPTION	NAME	HOURS
	alter, amend (.1); attend to Debtors' motions for approval of agreed upon protective order with Congoleum Corp and for expedited consideration thereof (.3); attend to PI Estimation matters (1.7).		
07/06/2007	Attention to additional expert back-up materials supplied by FCR.	Pasquale, K.	1.1
07/09/2007	Attend to PI Estimation issues.	Krieger, A.	4.6
07/09/2007	Review PI estimation issues (1.8); office conf. with A. Krieger re exclusivity extension and appeal (.1).	Kruger, L.	1.9
07/10/2007	Attend to PI estimation issues (3.7); attend to competing certifications re order on third set of interrogatories to plaintiff's firms (.3); attend to Debtors' witness list statement and exhibit statement for 7/30 - 8/1/07 PD trials (.1); attend to Debtors' brief on statute of limitation issues (.4); attend to Court orders re second amended PI CMO, and plaintiff's law firms discovery, amended schedule for PD litigation, other (.3); attend to agreed motion by Debtors and Congoleum re discovery of data and proposed stipulation and protective order (.2).	Krieger, A.	5.0
07/10/2007	Office conf. with A. Krieger and call with Shelnitz re status of negotiations on PD and PI and issue of exclusivity.	Kruger, L.	0.6
07/11/2007	Attend to Speights motion to supplement the record (.1); attend to response by Celotex Trust to Debtors motion to expedite re motion to compel discovery (.3); attend to Debtors' consolidated response to motion to alter/amend Court's stay order (BNSF and Montana actions) (.4); attend to PI estimation issues (3.4).	Krieger, A.	4.2
07/12/2007	Attend to Debtors response to motion to alter and Court's temporary stay order.	Krieger, A.	0.5

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PAGE: 3			
DATE	DESCRIPTION	NAME	HOURS
07/13/2007	Attend to responses received by certain plaintiffs' counsel re Third set of Interrogatories.	Krieger, A.	0.2
07/16/2007	Attend to deposition notices for Cintani and Egan (.1); attend to State of Montana's limited response to Libby claimants motion to alter Court's order (.6); attend to Debtors' consolidated response re motion to alter Court's temporary stay order (.3); exchanged memoranda with KP re June 25 hearing discussing PD claims status and Debtors' pending motion to extend exclusivity (.5); attend to Debtors' response to Speights motion to supplement the record re Court's order expunging 71 claims (.7); attend to response by Kelley & Ferraro to Debtors' Third set of Interrogatories (.3); attend to PI Estimation issues (3.4); attend to proposed protective order re FCR experts information (.2).	Krieger, A.	6.1
07/16/2007	Review PI estimation experts rebuttal.	Kruger, L.	0.6
07/16/2007	Attention to PI estimation issues and expert's rebuttal (2.5); attention to FCR proposed protective order (.4).	Pasquale, K.	2.9
07/17/2007	Attend to memorandum re modification of PI Estimation Schedule.	Krieger, A.	0.1
07/17/2007	Conference call with B. Harding, G. Horowitz re PI issues.	Pasquale, K.	0.3
07/18/2007	Attend to Motley Rice's trial brief for 7/30-31/07 statute of limitations hearing and related materials.	Krieger, A.	1.3
07/19/2007	Attend to PI Estimation related matters (.7); attend to Debtors' motion for leave to file brief in support of opposition to protective order motions by plaintiffs' law firms (.6); attend to memoranda re depositions of BMC Group and Rust Consulting (.2).	Krieger, A.	1.5

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DATE	DESCRIPTION	NAME	HOURS
07/19/2007	Office conf. with A. Krieger re National Union hearing (.2); review PI estimation materials (.8).	Kruger, L.	1.0
07/20/2007	Attend to deposition notices for BMC and Rust (.1); memorandum to J. Baer re 7/10/07 order and disclosure of protected information (.1); attend to Estimation issues (1.8).	Krieger, A.	2.0
07/23/2007	Exchanged memoranda with KP re Debtors' motion to file certain pleadings and law firm's interrogatory responses under seal and related issues.	Krieger, A.	0.6
07/24/2007	Office conference KP re 7/10/07 Order on responses to the third set of interrogatories and attention to memoranda thereon (.4); attend to J. Baer memorandum re July 30 PI status conference (.1); exchanged memoranda with A. Basta re BMC deposition on 7/25/07 (.1); attend to Kelly & Ferraro response to third set of interrogatories (.2); attend to Angelos response to third set of Interrogatories (.2); attend to PI Estimation related matters (2.3).	Krieger, A.	3.3
07/24/2007	Emails with K. Pasquale and A. Krieger re documents filed under seal.	Kruger, L.	0.4
07/24/2007	Attention to July 10 confidentiality order and multiple telephone conferences and emails re authority of UCC to obtain information (2.0); attention to Angelos and Kelley Ferraro responses (.8); attention to first batch of electronic expert back up information from FCK (1.0).	Pasquale, K.	3.8
07/25/2007	Attend deposition of representative for BMC Corp and follow up conference with Debtors' counsel (6.5); exchanged memoranda with the Court reporter (.1); prepare memorandum thereon (.8); exchanged memoranda with LK re July 30-31, 2007 hearings (.3).	Krieger, A.	7.7

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DATE	DESCRIPTION	NAME	HOURS
07/25/2007	Review unredacted motion and briefs by Motley Rice, Baron & Budd re discovery issues.	Kruger, L.	0.8
07/26/2007	Attend to Debtors' motion for approval of settlement with the City of Philadelphia.	Krieger, A.	0.6
07/26/2007	Attention to back up expert materials from FCR.	Pasquale, K.	1.4
07/27/2007	Attend to deposition transcript of BMC Group's representative (.1); attend to Motley Rice's motion to file documents under seal (.1); attend to PI Committee's and FCR's opposition to Grace's renewed request for attorneys deposition (.2).	Krieger, A.	0.4
07/27/2007	Attention to reply papers to debtors request for PI attorneys depositions.	Pasquale, K.	0.5
07/31/2007	Attend to further amended PI CMO (.1); attend to order expunging PD claims and COC re amending PD claims (.1).	Krieger, A.	0.2
07/31/2007	Attention to supplemental expert reports from FCR, Libby.	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	46.2	\$ 605	\$ 27,951.00
Kruger, Lewis	5.3	860	4,558.00
Pasquale, Kenneth	15.2	720	10,944.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 43,453.00
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PAGE: 6	
TOTAL FOR THIS MATTER	\$ 43,453.00

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RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
07/02/2007	Prepare for and participate in telephone conference with Grace and Capstone re: license agreement.	DiBernardo, I.	2.3
07/02/2007	Attend to IP License Agreement (1.4); extended conference call with C. Cross, J. McFarland, I. DiBernardo and J. Dolan re IP Agreement (1.3); follow-up office conference I. DiBernardo (.1); telephone call J. Dolan re outstanding issue (.1); exchanged memoranda with M. Berg re Phase 2 information and Phase 1 Report (.3); exchanged memoranda with J. McFarland re schedules and environmental information thereon (.2).	Krieger, A.	3.6
07/03/2007	Exchanged memoranda with J. Dolan re status of review of agreement, outstanding questions, Committee's position (.2).	Krieger, A.	0.2
07/05/2007	Attend to memo from M. Berg re Washcoat sale related Phase 1 and 2 reports (.1); attend to objection filed by Fireman's Fund to Washcoat sale (.2).	Krieger, A.	0.3
07/06/2007	Telephone call J. Baer re objection to the Washcoat Sale and Committee's position thereon.	Krieger, A.	0.1
07/08/2007	Attend to US Trustee's limited objection to sale motion (.1); attend to proposed form of order approving sale (1.3).	Krieger, A.	1.4
07/09/2007	Attend to memorandum to Debtors' counsel re comments to Washcoat sale order.	Krieger, A.	0.6

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DATE	DESCRIPTION	NAME	HOURS
07/09/2007	Review UST objection re sale of business to Rhodia.	Kruger, L.	0.2
07/12/2007	Attend to revised sale order and memorandum from L. Sinanyan responding to my comments (.4); exchanged memoranda with L. Sinanyan re revised sale order (.2).	Krieger, A.	0.6
07/16/2007	Memorandum to J. Dolan re status of ancillary agreements to the sale.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
DiBernardo, Ian G.	2.3	\$ 660	\$ 1,518.00
Krieger, Arlene G.	6.9	605	4,174.50
Kruger, Lewis	0.2	860	172.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,864.50
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TOTAL FOR THIS MATTER	\$ 5,864.50
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 RE Case Administration
699843 0014

DATE	DESCRIPTION	NAME	HOURS
07/02/2007	Exchanged memoranda with Grace representative re conference call re the IP License Agreement (.2); attend to memoranda re July 5, 2007 hearing (.1).	Krieger, A.	0.3
07/02/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2); review case file documents in preparation for central file supplementation (2.1).	Mohamed, D.	4.2
07/03/2007	Call to court call on change of time of hearing on the 5th, sent email to AGK.	Holzberg, E.	0.2
07/03/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); attention to retrieval of pleadings for attorney review (.5).	Mohamed, D.	2.1
07/05/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.9); review case file documents in preparation for central file supplementation (1.5); attention to retrieval of certain pleadings for attorney review (.4).	Mohamed, D.	4.4
07/06/2007	Checked docket to update status.	Holzberg, E.	1.0
07/06/2007	Attend to files.	Krieger, A.	0.6

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DATE	DESCRIPTION	NAME	HOURS
07/06/2007	Email from A. Krieger re 7/5 court hearing.	Kruger, L.	0.3
07/06/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.6); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2); attention to retrieval of pleadings for attorney review (.4).	Mohamed, D.	3.3
07/09/2007	Reviewed legal docket to update status (1.2); retrieved documents and distributed same (1.9).	Holzberg, E.	3.1
07/09/2007	Memorandum to LK, KP re Grace representatives (.1); memorandum and office conference EH re circulation of newly docketed pleadings (.1).	Krieger, A.	0.2
07/10/2007	Attend to court's second amended order re case management procedures and exchanged memoranda with M. Lastowski re same.	Krieger, A.	0.5
07/10/2007	Research on Congoleum and G-I Holding Tersigni-related public documents for A. Krieger.	Magzamen, M.	0.5
07/11/2007	Attend to PD litigation schedule and memo to EH re court call arrangements.	Krieger, A.	0.3
07/11/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (2.4); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2).	Mohamed, D.	3.8
07/12/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7).	Mohamed, D.	1.1
07/13/2007	Attend to newly filed certifications,	Krieger, A.	0.3

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DATE	DESCRIPTION	NAME	HOURS
	applications.		
07/13/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed in main case (1.2); review adversary proceeding case docket nos. 04-55083 and 05-52724 (.2); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.4); retrieve and distribute recently filed pleading re case docket no. 02-1657 (.2).	Mohamed, D.	2.4
07/16/2007	Telephone call court call re revised court hearing arrangements.	Krieger, A.	0.1
07/16/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 0701378 (.2); retrieval of certain pleadings for attorney review (.5).	Mohamed, D.	2.5
07/17/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review case file documents in preparation for central file supplementation (1.4); attention to retrieval of pleadings for review (.3).	Mohamed, D.	3.4
07/18/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.9
07/19/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (2.1); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); review case file documents (.4); attention to retrieval of certain pleadings for attorney review (.8).	Mohamed, D.	4.2

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PAGE: 12			
DATE	DESCRIPTION	NAME	HOURS
07/20/2007	Attend to certifications (.2); attend to files (.7).	Krieger, A.	0.9
07/20/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (1.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.8
07/23/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.5); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2); attention to retrieval of pleadings for review (.3).	Mohamed, D.	3.1
07/24/2007	Call with court call to arrange for A. Krieger to attend hearing on 7/30 and 7/31 telephonically (.3), reviewed legal docket to update status (1.2).	Holzberg, E.	1.5
07/24/2007	Attend to numerous orders entered by the court and certifications filed.	Krieger, A.	0.3
07/24/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.3); attention to review of case file documents in preparation for central file supplementation (1.4).	Mohamed, D.	3.3
07/25/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.4); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2); attention to retrieval of certain pleadings for attorney review (.7).	Mohamed, D.	3.4
07/26/2007	Memorandum to J. O'Neill re 6/25/07 hearing transcript (.1); attend to applications,	Krieger, A.	0.6

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DATE	DESCRIPTION	NAME	HOURS
	certifications and orders (.4); notice cancelling 7/30-31/07 hearings (.1).		
07/26/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); attention to retrieval of pleadings for attorney review (.4).	Mohamed, D.	1.9
07/27/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.2); attention to retrieval of certain quarterly fee applications of Stroock for review (.5); review case file documents in preparation for central file supplementation (.8).	Mohamed, D.	3.8
07/31/2007	Reviewed legal docket to update status.	Holzberg, E.	0.6
07/31/2007	Review and update case docket no. 01-1139 (.7); retrieve and distribute recently filed pleadings in main case (1.9); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review and update court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	3.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	6.4	\$ 255	\$ 1,632.00
Krieger, Arlene G.	4.1	605	2,480.50
Kruger, Lewis	0.3	860	258.00
Magzamen, Michael S.	0.5	255	127.50
Mohamed, David	55.1	165	9,091.50

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PAGE: 14	
TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,589.50
TOTAL FOR THIS MATTER	\$ 13,589.50

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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015		
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DATE	DESCRIPTION	NAME	HOURS
07/01/2007	Attend to case law re excusable neglect and preparation of objection.	Krieger, A.	2.5
07/02/2007	Attend to objection to NJDEP motion to file a late claim (3.3); exchanged memoranda with KP re preparation of joinder (.1); attend to Debtors' draft objection (.8).	Krieger, A.	4.2
07/03/2007	Attend to Committee's joinder to Debtors' objection to NJDEP's motion to file late claims (1.4); exchanged memoranda with KP re same (.1).	Krieger, A.	1.5
07/03/2007	Attention to debtor's draft opposition to NJDEP motion and joinder to same.	Pasquale, K.	0.8
07/05/2007	Telephone call M. Berg re responses to NJDEP's motion to file a late claim (.2); memorandum to Debtors' counsel re response to NJDEP motion (.2); attend to IRS' response to Debtors' objection to tax claims (.1).	Krieger, A.	0.5
07/06/2007	Attend to Debtors' objection to motion to file a late claim and telephone calls J. Baer re same.	Krieger, A.	1.0
07/11/2007	Attend to exhibits to Debtors' objection to NJDEP's motion to file a late claim.	Krieger, A.	0.2
07/16/2007	Attend to NJDEP's reply to Debtors objection to motion to file a late claim.	Krieger, A.	0.4
07/17/2007	Certification of counsel re stipulation consolidating certain Massachusetts claims and certification of counsel re proposed protective	Krieger, A.	0.2

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DATE	DESCRIPTION	NAME	HOURS
	order with respect to Del Taco claims.		
07/18/2007	Attend to NJDEP's reply to Debtors' objection to its motion to file a late claim.	Krieger, A.	2.6
07/24/2007	Exchanged memoranda with L. Sinanyan re: motion to file a late claim.	Krieger, A.	0.1
07/31/2007	Attend to certification re order denying NJDEP's motion to file late claim.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.3	\$ 605	\$ 8,046.50
Pasquale, Kenneth	0.8	720	576.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,622.50
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TOTAL FOR THIS MATTER	\$ 8,622.50
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RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
07/05/2007	Memoranda to M. Lastowski re Committee's joinder to Debtors' objection to NJDEP's motion.	Krieger, A.	0.1
07/06/2007	Exchanged memoranda with M. Lastowski and A. Ash re filing of Committee's joinder to Debtors' objection.	Krieger, A.	0.4
07/11/2007	Attend to memorandum to the Committee re exclusivity.	Krieger, A.	2.9
07/12/2007	Exchanged memoranda with LK re revised memorandum to the Committee re exclusivity hearing (.2); exchanged memoranda with KP re discussion with Debtors' counsel re exclusivity hearing (.4).	Krieger, A.	0.6
07/12/2007	Emails with A. Krieger re memo to Committee re exclusivity.	Kruger, L.	0.2
07/13/2007	Memorandum to C. Freedgood re memorandum to the Committee re exclusivity hearing (.2); memorandum to the Committee re objections to Debtors' exclusivity motion and hearing (.2).	Krieger, A.	0.4
07/17/2007	Conference call C. Freedgood re Committee call to discuss exclusivity hearings and meeting with the Debtors (.4); attend to memoranda to the Committee re conference call to discuss exclusivity (.4); telephone call Ed Ordway re agenda for Committee meeting (.1).	Krieger, A.	0.9
07/17/2007	Call with K. Pasquale, A. Krieger and call with	Kruger, L.	2.0

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DATE	DESCRIPTION	NAME	HOURS
	J. Baer, M. Shelnitz re exclusivity hearing and possible EPA settlement (1.0); review email on exclusivity from Committee member (.2); call with Freedgood re Committee meeting, exclusivity and possible EPA settlement (.4); office conf. with K. Pasquale and A. Krieger re EPA settlement issues and call with Debtor (.4).		
07/17/2007	Conference call with debtors, professionals re status (1.0); office conference A. Krieger, L. Kruger re same (.4).	Pasquale, K.	1.4
07/18/2007	Committee conference call re July 23, 2007 hearings including exclusivity, EPA- related matters.	Krieger, A.	1.0
07/18/2007	Office conf with K. Pasquale and A. Krieger and call with committee re committee position on exclusivity and EPA issues and strategy (1.0); and preparation for 7/23 hearing on exclusivity (.3).	Kruger, L.	1.3
07/18/2007	Committee conference call.	Pasquale, K.	1.0
07/24/2007	Attend to memorandum to the Committee re July 23, 2007 hearing.	Krieger, A.	3.6
07/24/2007	Review email to committee re 7/23 court hearing.	Kruger, L.	0.3
07/25/2007	Memorandum to LK re Debtors' meeting with the Committee.	Krieger, A.	0.2
07/25/2007	Emails with A. Krieger re 7/30/31 hearings (.3); emails to A. Krieger re Debtors' meeting with the Committee (.2).	Kruger, L.	0.5
07/26/2007	Office conference LK re Committee meeting with the Debtors (.2); memorandum with KP re same (.1); exchanged memorandum with C. Freedgood re same (.1); memorandum to the Committee re Court's order terminating	Krieger, A.	2.2

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DATE	DESCRIPTION	NAME	HOURS	
	exclusivity (.2); attend to memorandum to the Committee re settlement with the City of Philadelphia (.5); exchanged multiple memoranda with Committee member re Committee discussion on exclusivity and further office conferences LK and KP re same (.9); memorandum to the Committee re 7/27/07 conference call re exclusivity (.2).			
07/26/2007	Office conf. with A. Krieger re meeting with debtors (.2); review memo to committee re exclusivity (.2); office conf. with K. Pasquale and A. Krieger re exclusivity decision (.4); office conf. with A. Krieger and call with Shelnitz re exclusivity decision and impact and Motley Rice PD settlement (.8).	Kruger, L.	1.6	
07/27/2007	Memorandum to LK, KP re Committee conference call (.2); memoranda to the Committee members re 7/27/07 conference call (.8); memoranda to C. Freedgood re information request (.2); conference call with Committee re Judge Fitzgerald's exclusivity ruling and strategy, and follow-up conference with LK, KP re same (.8).	Krieger, A.	2.0	
07/27/2007	Conference call with committee re results of the removal of exclusivity and strategy (.8); calls with K. Pasquale and A. Krieger re follow-up to committee call (.2).	Kruger, L.	1.0	
07/27/2007	Conference call with Committee re exclusivity and attention to same.	Pasquale, K.	0.8	
07/31/2007	Exchanged memoranda with LK re Committee meeting with the Debtors (.1); memoranda to the Committee re meeting with the Debtors (.3).	Krieger, A.	0.4	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene G.		14.7	\$ 605	\$ 8,893.50

STROOCK

PAGE: 20			
SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	6.9	860	5,934.00
Pasquale, Kenneth	3.2	720	2,304.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 17,131.50	
TOTAL FOR THIS MATTER		\$ 17,131.50	

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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
07/10/2007	Made additional edits to May statement and discussion with D. Azrilen.	Holzberg, E.	0.5
07/10/2007	Attend to May 2007 fee statement.	Krieger, A.	1.3
07/12/2007	Reviewed disbursements for May application (.9); worked on application (.8).	Holzberg, E.	1.7
07/13/2007	Worked on review of disbursements for May (1.4); worked with accounting re same (1.7).	Holzberg, E.	3.1
07/16/2007	Worked on May fee application.	Holzberg, E.	0.7
07/17/2007	Work on 74th monthly fee application and caused it to be filed.	Holzberg, E.	1.7
07/17/2007	Review Stroock's 74th monthly fee statement in preparation for filing (.6); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.8).	Mohamed, D.	1.8
07/20/2007	Attention to June Bill.	Holzberg, E.	2.4
07/24/2007	Attend to June 2007 fee statement.	Krieger, A.	1.4
07/26/2007	Attention to June monthly bill.	Holzberg, E.	1.0
07/26/2007	Attend to June 2007 fee statement and office conference EH re same.	Krieger, A.	0.8
07/27/2007	Attention to June bill.	Holzberg, E.	1.7

STROOCK

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	12.8	\$ 255	\$ 3,264.00
Krieger, Arlene G.	3.5	605	2,117.50
Mohamed, David	1.8	165	297.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,678.50
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TOTAL FOR THIS MATTER	\$ 5,678.50
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STROOCK

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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
07/16/2007	Telephone conference bank debt holder re exclusivity, PD claims status.	Pasquale, K.	0.3
07/24/2007	Calls re Court hearing on exclusivity.	Kruger, L.	0.2
07/26/2007	Calls with debtholders re decision and effect on process and negotiations.	Kruger, L.	0.5
07/26/2007	Multiple telephone conferences bank debt holders re exclusivity.	Pasquale, K.	0.6
07/27/2007	Telephone call bank debt holder re Court's exclusivity ruling.	Krieger, A.	0.3
07/27/2007	Multiple telephone conferences bank debt holders re exclusivity.	Pasquale, K.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 605	\$ 181.50
Kruger, Lewis	0.7	860	602.00
Pasquale, Kenneth	1.6	720	1,152.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,935.50
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STROOCK

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TOTAL FOR THIS MATTER

\$ 1,935.50

STROOCK

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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
07/09/2007	Attend to Navigant's May 2007 invoice and memorandum to A. McIntosh re same.	Krieger, A.	0.5
07/10/2007	Attend to L. Tersigni Consulting materials and memorandum to M. Shelnitz re same.	Krieger, A.	0.7
07/11/2007	Review Capstone's 40th monthly fee statement for May 2007 in preparation for filing (.4); prepare notice and affidavit of service and forward to local counsel for filing (.6); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.6
07/13/2007	Review Capstone's 13th quarterly fee application in preparation for filing (.5); prepare notice and affidavit of service and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.8).	Mohamed, D.	1.9
07/17/2007	Attend to Navigant's June 2007 invoice and exchange memoranda with A. McIntosh re same.	Krieger, A.	0.2
07/18/2007	Attend to recently filed fee applications of other professionals.	Krieger, A.	1.6
07/19/2007	Attend to recently filed fee applications.	Krieger, A.	0.3
07/25/2007	Attend to Navigant's June 2007 bill.	Krieger, A.	0.7
07/26/2007	Memorandum to M. Lyman re June 2007 invoice.	Krieger, A.	0.3

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.3	\$ 605	\$ 2,601.50
Mohamed, David	3.5	165	577.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,179.00
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TOTAL FOR THIS MATTER	\$ 3,179.00
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 RE Employee Benefits, Pension
 699843 0021

DATE	DESCRIPTION	NAME	HOURS
07/16/2007	Exchanged memoranda with J. Dolan re LTIP motion.	Krieger, A.	0.2
07/31/2007	Attend to Debtors' motion re LTIP program and Capstone's memorandum to the Committee thereon.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 605	\$ 544.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 544.50
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TOTAL FOR THIS MATTER	\$ 544.50
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STROOCK

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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
07/02/2007	Review scope of work for post-closing Phase I in Washcoat business sale.	Berg, M.	0.3
07/05/2007	Review Phase I for Washcoat sale site; review Action Order for NJ Zonolite site; telephone conference A. Krieger; review NJ objection to late claim motion.	Berg, M.	1.9
07/17/2007	Office conferences MAS re proposed settlement of environmental claims (.3); telephone call Jan Baer re status of settlement and memorandum to LK, KP re same (.4).	Krieger, A.	0.7
07/17/2007	Office conference A. Krieger re proposed settlement with EPA and NY Environmental motion (.2); work on issue raised in proposed settlement (.4).	Speiser, M.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	2.2	\$ 605	\$ 1,331.00
Krieger, Arlene G.	0.7	605	423.50
Speiser, Mark A.	0.6	815	489.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,243.50
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TOTAL FOR THIS MATTER	\$ 2,243.50

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RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 162.57
Meals	18.20
Local Transportation	13.00
Long Distance Telephone	207.45
Duplicating Costs-in House	37.50
Outside Professional Services	147.50
Court Reporting Services	1292.40
Travel Expenses - Transportation	947.60
Travel Expenses - Lodging	302.92
Westlaw	898.01

TOTAL DISBURSEMENTS/CHARGES	\$ 4,027.15
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TOTAL FOR THIS MATTER	\$ 4,027.15
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STROOCK

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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
07/23/2007	Travel time to and from Wilmington for court hearing.	Kruger, L.	4.3
07/31/2007	Travel to Pittsburgh for court hearing.	Pasquale, K.	4.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	4.3	\$ 860	\$ 3,698.00
Pasquale, Kenneth	4.5	720	3,240.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,938.00
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TOTAL FOR THIS MATTER	\$ 6,938.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
07/06/2007	Attend to objection to Debtors' extension of exclusivity filed by asbestos committees and FCR (.4).	Krieger, A.	0.4
07/06/2007	Review UST objection to extension of exclusivity.	Kruger, L.	0.3
07/06/2007	Attention to respective objections to exclusivity	Pasquale, K.	0.8
07/08/2007	Attend to US Trustee's objection to a further extension of exclusivity (.2); attend to plan-related material (.3).	Krieger, A.	0.5
07/09/2007	Attend to designations for the Third Circuit appeal on exclusivity order and exchanged memoranda with D. Ball re same (.3); office conference LK re exclusivity extension and appeal (.1).	Krieger, A.	0.4
07/10/2007	Office conference MAS re plan status and PI estimation(.3); office conference LK re US Trustee's objection and telephone call M. Shelnitz re same (.2); attend to ACC's statement in support of opposition to Debtors' motion to extend exclusivity (.2); office conference LK and the conference call M. Shenitz re discussions re PD settlements and PI liabilities and exclusivity hearing (.4).	Krieger, A.	1.1
07/10/2007	Review UST objection to exclusivity (.4) and review FCR and ACC objection extension of exclusivity (.9).	Kruger, L.	1.3

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DATE	DESCRIPTION	NAME	HOURS
07/11/2007	Attend to updated recovery analysis (.3); telephone call and exchanged memoranda with J. Dolan re recovery analysis (.3); memorandum to LK re revised recovery analysis (.2).	Krieger, A.	0.8
07/13/2007	Memorandum to J. Dolan re recovery analysis.	Krieger, A.	0.1
07/16/2007	Conference call S. Cunningham, J. Dolan re updated recovery analysis (.4); attend to schedules for recovery analysis (.2); exchanged memoranda with J. Dolan re schedules for revised recovery analysis (.1); attend to plan-related materials (.8); attend to Debtors' motion for leave to reply to objections to exclusivity (.2).	Krieger, A.	1.7
07/16/2007	Office conf. with A. Krieger re updated recovery analysis.	Kruger, L.	0.2
07/16/2007	Attention to debtors' reply re exclusivity.	Pasquale, K.	0.3
07/17/2007	Attend to plan-related issues (.8); memorandum and telephone call S. Cunningham re recovery analysis (.4).	Krieger, A.	1.2
07/18/2007	Attend to plan-related material.	Krieger, A.	1.4
07/19/2007	Attend to plan-related matters.	Krieger, A.	4.8
07/20/2007	Attend to plan-related matters.	Krieger, A.	3.9
07/22/2007	Attend to Appellants' brief on appeal of exclusivity and to the Third Circuit.	Krieger, A.	0.4
07/23/2007	Attended to Appellants' brief to the Third Circuit re exclusivity.	Krieger, A.	2.6
07/24/2007	Attention to appellants' brief re exclusivity appeal.	Pasquale, K.	0.8
07/26/2007	Attend to Court's order denying Debtors an extension of exclusivity and office conference	Krieger, A.	1.3

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DATE	DESCRIPTION	NAME	HOURS
	LK and KP re same (.3); exchanged memoranda with W. Katchen re Court's order (.2); further office conference LK and conference M. Shelitz re court decision, plan-related matters, Motley Rice settlement in principle, other matters (.8).		
07/26/2007	Review exclusivity decision and impact on Ch 11.	Kruger, L.	0.4
07/26/2007	Attention to Court's exclusivity decision (.6); telephone conference P. Bentley re same (.2).	Pasquale, K.	0.8
07/27/2007	Attend to plan-related issues.	Krieger, A.	4.6
07/27/2007	Emails Krieger re memo re plan-related issues.	Wildes, D.	0.2
07/31/2007	Attend to plan-related matters and other issues.	Krieger, A.	7.1
07/31/2007	Review valuations (.3) and consider implementation of debtors loss of exclusivity and office conf. with A. Krieger re same (.3).	Kruger, L.	0.6
07/31/2007	Telephone conference G. Becker re exclusivity.	Pasquale, K.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	32.3	\$ 605	\$ 19,541.50
Kruger, Lewis	2.8	860	2,408.00
Pasquale, Kenneth	2.8	720	2,016.00
Wildes, Denise K.	0.2	605	121.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 24,086.50
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TOTAL FOR THIS MATTER	\$ 24,086.50

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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
07/05/2007	Preparation for and attendance (telephonically) re Court hearing re Anderson Memorial motion for class certification (7.0); attend to selected case law referred to during hearing (.8).	Krieger, A.	7.8
07/06/2007	Attend to memorandum re 7/5/07 arguments on Anderson Memorial motion for class certification (2.8); telephone call D. Hickerson re 7/5/07 hearing (.5); telephone call J. Baer re 7/5/07 hearing (.1).	Krieger, A.	3.4
07/12/2007	Attend to agenda for 7/19/07 PD claims-related hearing.	Krieger, A.	0.1
07/16/2007	Attend to agenda notice for 7/23/07 hearing.	Krieger, A.	0.1
07/17/2007	Conference with Grace representatives and follow up office conferences LK and KP re 7/23/07 and 7/19/07 hearings, claim settlements, Committee meeting with Debtors' representatives (1.0); attend to pleadings for July 19, 2007 argument on National Union adversary (1.9); attend to Debtors' trial brief re July 30 and 31 hearings on Motley Rice claims and related pleadings (.7); attend to agenda for 7/19/07 hearings (.1).	Krieger, A.	3.7
07/18/2007	Attend to Debtors' slides for 7/19/07 hearing (.1); attend to agenda for 7/23/07 hearing (.1); attend to pleadings for 7/23/07 hearing (.8).	Krieger, A.	1.0
07/18/2007	Review NJDEP pleadings re late claim (.6); agenda and pleadings for 7/23 hearing (.5).	Kruger, L.	1.1

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DATE	DESCRIPTION	NAME	HOURS
07/19/2007	Attend to hearing on National Union adversary (2.1); office conference LK re same (.2).	Krieger, A.	2.3
07/20/2007	Attend to certain pleadings for 7/23/07 hearing (.9); attend to asbestos constituents slides for 7/23/07 hearing (.1); attend to revised proposed order approving Washcoat Sale and exchanged memoranda with L. Sinanyan re same (.2).	Krieger, A.	1.2
07/23/2007	Attend to amended agenda notice, Debtors' slides in response to asbestos constituents and memorandum to LK re same (.9); attend to additional material for hearing (.7); attend (telephonically) omnibus hearing re exclusivity, NJDEP motion to file a late claim; approval for Washcoat Sale, PI matters and PD scheduling and other matters (4.8).	Krieger, A.	6.4
07/23/2007	Preparation for Court hearing on exclusivity, NJDEP, Washcoat break up fee and other agenda items (1.1); in court at hearing on agenda, including exclusivity, Washcoat, NJDEP etc. (5.2); emails A. Krieger and K. Pasquale re access to restricted documents (.6).	Kruger, L.	6.9
07/23/2007	Monitored omnibus Court hearing (telephone) re exclusivity, PI issues, others.	Pasquale, K.	4.0
07/25/2007	Review agenda for 7/31, 8/1 hearings.	Kruger, L.	0.2
07/26/2007	Attend to pleadings for PD hearing on 7/30-31/07.	Krieger, A.	1.2
07/31/2007	Attend to pleading for 8/1/07 hearing and related notice (.5); attend to order re 8/29/07 hearing (.1).	Krieger, A.	0.6
07/31/2007	Preparation for Court hearing re PI attorney discovery.	Pasquale, K.	1.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	27.8	\$ 605	\$ 16,819.00
Kruger, Lewis	8.2	860	7,052.00
Pasquale, Kenneth	5.0	720	3,600.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 27,471.00	

TOTAL FOR THIS MATTER	\$ 27,471.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 160,737.50
TOTAL DISBURSEMENTS/CHARGES	\$ 4,021.65
TOTAL BILL	\$ 164,759.15

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JULY 1, 2007 - JULY 31, 2007

	Hours	Rate	Amount
Partners			
DiBernardo, Ian G.	2.3	\$ 660	\$ 1,518.00
Kruger, Lewis	28.7	860	24,682.00
Pasquale, Kenneth	33.1	720	23,832.00
Speiser, Mark A.	0.6	815	489.00
Associates			
Berg, Madelaine	2.2	605	1,331.00
Krieger, Arlene G.	155.0	605	93,775.00
Wildes, Denise K.	0.2	605	121.00
Paraprofessionals			
Holzberg, Ethel H.	19.2	255	4,896.00
Magzamen, Michael S.	0.5	255	127.50
Mohamed, David	60.4	165	9,966.00
Sub Total	302.2		\$ 160,737.50
Less 50% Travel	(4.4)		(3,469.00)
Total	297.8		\$ 157,268.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JULY 1, 2007 - JULY 31, 2007

Outside Messenger Service	\$ 162.57
Meals	18.20
Local Transportation	13.00
Long Distance Telephone	201.95
Duplicating Costs-in House	37.50
Outside Professional Services	147.50
Court Reporting Services	1,292.40
Travel Expenses - Transportation	947.60
Travel Expenses - Lodging	302.92
Westlaw	898.01
TOTAL	\$4,021.65

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DISBURSEMENT REGISTER

DATE	August 29, 2007
INVOICE NO.	421105
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through July 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
07/02/2007	VENDOR: UPS; INVOICE#: 0000010X827267; DATE: 06/30/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194691848 on 06/22/2007	6.43
07/02/2007	VENDOR: UPS; INVOICE#: 0000010X827267; DATE: 06/30/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190040254 on 06/22/2007	6.43
07/02/2007	VENDOR: UPS; INVOICE#: 0000010X827267; DATE: 06/30/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270193261466 on 06/22/2007	6.43
07/02/2007	VENDOR: UPS; INVOICE#: 0000010X827267; DATE: 06/30/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194179474 on 06/22/2007	9.14
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street,	6.43

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DATE	DESCRIPTION	AMOUNT
	WILMINGTON, DE 19801 Tracking #:1Z10X8270194510220 on 06/29/2007	
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190329032 on 06/29/2007	6.43
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191652645 on 06/29/2007	6.43
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193865055 on 06/29/2007	9.14
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM Laura Croston, 180 Maiden Lane, New York, NY TO c/o RIEFBERG Madelaine Berg, 10 Orsini Drive, LARCHMONT, NY 10538 Tracking #:1Z10X8270199408163 on 07/02/2007	6.44
07/09/2007	VENDOR: UPS; INVOICE#: 0000010X827277; DATE: 07/07/2007; FROM Joan Dimino, 180 Maiden Lane, New York, NY TO Jessica B. Horewitz Navigant Consulting, 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191282992 on 07/05/2007	6.99
07/16/2007	VENDOR: UPS; INVOICE#: 0000010X827287; DATE: 07/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195013622 on 07/11/2007	6.43
07/16/2007	VENDOR: UPS; INVOICE#: 0000010X827287; DATE: 07/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195492016 on 07/11/2007	9.14
07/16/2007	VENDOR: UPS; INVOICE#: 0000010X827287; DATE: 07/14/2007;	6.43

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DATE	DESCRIPTION	AMOUNT
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196354593 on 07/11/2007	
07/16/2007	VENDOR: UPS; INVOICE#: 0000010X827287; DATE: 07/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197631004 on 07/11/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190523983 on 07/13/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192443593 on 07/13/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192932000 on 07/13/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192493217 on 07/13/2007	9.14
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270192693840 on 07/17/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270193202252	6.43

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PAGE: 4

DATE	DESCRIPTION	AMOUNT
	on 07/17/2007	
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194383467 on 07/17/2007	6.43
07/23/2007	VENDOR: UPS; INVOICE#: 0000010X827297; DATE: 07/21/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270190061473 on 07/17/2007	9.14
07/31/2007	VENDOR: UPS; INVOICE#: 0000010X827307; DATE: 07/28/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193197303 on 07/26/2007	6.99
Outside Messenger Service Total		162.57
Meals		
07/03/2007	VENDOR: Seamless Web; Invoice#: 214766; Date: 06/17/2007 - Barbarini Alimentari;; Order Date: 06/14/07 11:57:00	18.20
Meals Total		18.20
Local Transportation		
07/06/2007	VENDOR: Petty Cash; INVOICE#: PC070607; DATE: 7/6/2007 - 06/20/07 NY PETTY CASH - V. Luo	13.00
Local Transportation Total		13.00
Long Distance Telephone		
07/02/2007	EXTN.5544, TEL.914-475-9268, S.T.17:00, DUR.00:03:54	1.13
07/02/2007	EXTN.5562, TEL.518-213-6000, S.T.14:30, DUR.00:00:36	0.43
07/02/2007	EXTN.5867, TEL.410-531-4518, S.T.15:37, DUR.00:59:30	27.60
07/06/2007	EXTN.3544, TEL.312-861-2162, S.T.12:47, DUR.00:01:30	0.92
07/06/2007	EXTN.5544, TEL.312-861-2162, S.T.10:34, DUR.00:01:54	0.92

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DATE	DESCRIPTION	AMOUNT
07/08/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-5400-070807; DATE: 7/8/2007 - Conference calls week ending 7-8-07	19.80
07/10/2007	EXTN.5431, TEL.410-531-4212, S.T.15:16, DUR.00:00:30	0.46
07/11/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-061707; DATE: 6/17/2007 - Conferencing Calls Billing Period: Week Ending 6/17/07	59.43
07/11/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-061707; DATE: 6/17/2007 - Conferencing Calls Billing Period: Week Ending 6/17/07	28.91
07/11/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-061707; DATE: 6/17/2007 - Conferencing Calls Billing Period: Week Ending 6/17/07	26.89
07/13/2007	VENDOR: Teleconferencing Services, LLC; INVOICE#: 17120277; DATE: 6/18/2007 - Conf Calls - Mr. L. Kruger - 06/13/07	7.92
07/13/2007	EXTN.5475, TEL.302-657-4900, S.T.15:22, DUR.00:01:06	0.92
07/17/2007	EXTN.5544, TEL.201-587-7111, S.T.11:41, DUR.00:01:00	0.46
07/17/2007	EXTN.5544, TEL.201-587-7114, S.T.14:20, DUR.00:05:24	2.76
07/24/2007	EXTN.5431, TEL.302-651-3160, S.T.16:06, DUR.00:01:36	0.92
07/24/2007	EXTN.5562, TEL.312-861-2162, S.T.12:23, DUR.00:00:12	0.46
07/24/2007	EXTN.5562, TEL.214-969-4900, S.T.12:32, DUR.00:00:54	0.46
07/24/2007	EXTN.5562, TEL.214-969-4900, S.T.12:33, DUR.00:05:42	2.76
07/24/2007	EXTN.5562, TEL.843-216-9000, S.T.13:17, DUR.00:01:54	0.92
07/24/2007	EXTN.5562, TEL.216-575-0777, S.T.13:19, DUR.00:02:48	1.38
07/24/2007	EXTN.5562, TEL.410-649-2000, S.T.14:26, DUR.00:02:12	1.38
07/26/2007	EXTN.5431, TEL.302-651-3160, S.T.15:44, DUR.00:01:54	0.92

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
07/26/2007	EXTN.5431, TEL.410-531-4212, S.T.16:03, DUR.00:23:18	11.04
07/27/2007	EXTN.5562, TEL.215-665-2147, S.T.15:15, DUR.00:01:18	0.92
07/31/2007	EXTN.5544, TEL.201-587-7111, S.T.12:09, DUR.00:00:30	0.46
07/31/2007	EXTN.5562, TEL.305-350-7246, S.T.09:27, DUR.00:01:24	0.92
07/31/2007	EXTN.5562, TEL.518-213-6000, S.T.11:39, DUR.00:01:06	0.86
Long Distance Telephone Total		201.95
Duplicating Costs-in House		
07/02/2007		18.50
07/05/2007		0.20
07/06/2007		0.20
07/17/2007		0.30
07/17/2007		0.40
07/19/2007		16.60
07/20/2007		0.10
07/23/2007		1.20
Duplicating Costs-in House Total		37.50
Outside Professional Services		
07/24/2007	VENDOR: Chase Card Services; INVOICE#: 070207; DATE: 7/2/2007 - visa charge 6/7/07 Court Alert LLC	122.50
07/24/2007	VENDOR: Chase Card Services; INVOICE#: 070207; DATE: 7/2/2007 - visa charge 6/14/07 Court Alert LLC	25.00
Outside Professional Services Total		147.50
Court Reporting Services		
07/02/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 070207; DATE:	2,114.51

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DATE	DESCRIPTION	AMOUNT
	7/2/2007 - WR Grace	
07/09/2007	VENDOR: LegaLink, Inc. - A Merrill Company; INVOICE#: 22019997; DATE: 6/28/2007 - Copy of Transcript of: Dr. Edward H. Holmes.	469.00
07/11/2007	Cancellation of: VENDOR: Jane Rose Reporting Inc.; INVOICE#: 6132007; DATE: 6/13/2007 - Professional Court Reporting Services Deposition of: David Siegal - May 23, 2007	-2,114.51
07/24/2007	VENDOR: Freedom Reporting, Inc.; INVOICE#: 00027181; DATE: 6/29/2007 Re: In Re: W.R. Grace & Company, et al.	823.40
	Court Reporting Services Total	1,292.40
	Travel Expenses - Transportation	
07/06/2007	VENDOR: Ken Pasquale; INVOICE#: KP070207; DATE: 7/6/2007 - 06/25 - 06/26 Travel to court hearings in Pittsburgh, PA - cabfares	205.50
07/11/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/32/20	233.80
07/11/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 39/32/20	32.25
07/11/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/32/20	333.80
07/11/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 39/32/20	32.25
07/11/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/44/20	110.00
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/32/20	-233.80
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 39/32/20	-32.25
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/32/20	-333.80

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DATE	DESCRIPTION	AMOUNT
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 39/32/20	-32.25
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 39/44/20	-110.00
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 05/30/2007	233.80
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 05/30/2007	32.25
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 05/30/2007	333.80
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 05/30/2007	32.25
07/18/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 06/11/2007	110.00
Travel Expenses - Transportation Total		947.60
Travel Expenses - Lodging		
07/06/2007	VENDOR: Ken Pasquale; INVOICE#: KP070207; DATE: 7/6/2007 - 06/25 - 06/26 Travel to court hearings in Pittsburgh, PA - hotel	302.92
Travel Expenses - Lodging Total		302.92
Westlaw		
07/05/2007	Transactional search by Krieger, Arlene G.	101.15
07/11/2007	Transactional search by Krieger, Arlene G.	235.05
07/16/2007	Duration 0:01:17; by Pasquale, Kenneth	19.41
07/18/2007	Duration 0:03:25; by Krieger, Arlene G.	35.37
07/19/2007	Duration 0:04:57; by Krieger, Arlene G.	89.14
07/27/2007	Transactional search by Krieger, Arlene G.	406.91
07/31/2007	Transactional search by Krieger, Arlene G.	10.98

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DATE	DESCRIPTION	AMOUNT
	Westlaw Total	898.01

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 162.57
Meals	18.20
Local Transportation	13.00
Long Distance Telephone	201.95
Duplicating Costs-in House	37.50
Outside Professional Services	147.50
Court Reporting Services	1292.40
Travel Expenses - Transportation	947.60
Travel Expenses - Lodging	302.92
Westlaw	898.01

TOTAL DISBURSEMENTS/CHARGES	\$ 4,021.65
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



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August 22, 2007

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

REVISED INVOICE

*For Services Rendered For
WR Grace Creditor's Committee - July 2007*

Professional Fees:

LC	77.00 hrs. @ \$550	\$42,350.00
RC	1.50 hrs. @ \$450	675.00
RF	50.50 hrs. @ \$350	17,675.00
ML	22.75 hrs. @ \$325	7,393.75
JM	70.00 hrs. @ \$325	22,750.00
JH	66.00 hrs. @ \$275	18,150.00
JS	138.50 hrs. @ \$270	37,395.00
SC	0.75 hrs. @ \$250	187.50
KE	18.75 hrs. @ \$225	4,218.75
AH	16.25 hrs. @ \$200	3,250.00
AM	167.50 hrs. @ \$200	33,500.00
JF	72.50 hrs. @ \$200	14,500.00
KW	4.25 hrs. @ \$185	786.25
JM	2.00 hrs. @ \$160	320.00
DW	0.25 hrs. @ \$120	30.00
CS	2.00 hrs. @ \$90	180.00

Total Professional Fees \$203,361.25

Expenses:

Airfare	\$ 1,882.90
Ground Transportation / Auto Expense	265.88
Lodging	1,983.71
Meals	42.80
Per Diems	580.00

Total Expenses \$4,755.29

Total Amount Due for July Services and Expenses \$208,116.54

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 222436

Outstanding Invoices:

Inv No.	206134	June 20, 2007	\$162,431.03
Inv No.	210930	July 17, 2007	<u>200,294.81</u>

Total Outstanding Invoices.....**\$362,725.84**

Total Amount Due For July Services, Expenses and Outstanding Invoices.....**\$570,842.38**



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Timekeeper	Work		Narrative
	Date	Hours	
CANTOR, ROBIN	7/5/2007	1.00	Reviewed expert reports for estimation analysis.
CANTOR, ROBIN	7/13/2007	0.50	Reviewed expert reports for estimation analysis.
CHAMBERS, LETITIA	7/2/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/3/2007	3.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/5/2007	6.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/6/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/9/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/10/2007	2.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/11/2007	6.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/12/2007	1.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/13/2007	4.50	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/17/2007	2.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/18/2007	6.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/19/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/20/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/23/2007	3.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/24/2007	3.50	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/25/2007	4.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/27/2007	8.00	Analysis and rebuttal of other experts; Meeting with Team.
CHAMBERS, LETITIA	7/30/2007	5.00	Analysis and rebuttal of other experts.
CHAMBERS, LETITIA	7/31/2007	3.00	Analysis and rebuttal of other experts.
CHOWDHURY, SHOM	7/27/2007	0.75	Settlement value analysis
ERTUG, KERIM CAN	7/2/2007	2.75	Meeting with staff and review of case materials.
ERTUG, KERIM CAN	7/3/2007	1.00	Meeting with staff.
ERTUG, KERIM CAN	7/5/2007	1.00	Client call.



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Timekeeper	Work		Narrative
	Date	Hours	
ERTUG, KERIM CAN	7/5/2007	0.75	Conference call with staff to discuss backup materials received.
ERTUG, KERIM CAN	7/5/2007	0.75	Review of backup materials received.
ERTUG, KERIM CAN	7/9/2007	3.50	Meeting with staff.
ERTUG, KERIM CAN	7/10/2007	4.50	Meeting with staff.
ERTUG, KERIM CAN	7/11/2007	2.25	Meeting with staff.
ERTUG, KERIM CAN	7/12/2007	2.25	Meeting with staff.
FARRELL, RICHARD	7/9/2007	5.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/10/2007	1.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/11/2007	5.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/12/2007	7.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/13/2007	7.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/16/2007	4.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/17/2007	6.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/18/2007	5.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/19/2007	3.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/20/2007	2.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/25/2007	1.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/27/2007	3.00	Research and analysis of vermiculate issue
FARRELL, RICHARD	7/30/2007	1.50	Research and analysis of vermiculate issue
FUNG, JOANNE	7/12/2007	8.00	Reviewed expert reports
FUNG, JOANNE	7/13/2007	8.00	Reviewed expert reports
FUNG, JOANNE	7/16/2007	8.00	Reviewed case materials.
FUNG, JOANNE	7/17/2007	7.50	Reviewed case materials. Programmed spreadsheet.
FUNG, JOANNE	7/18/2007	3.00	Reviewed case materials. Programmed spreadsheet.
FUNG, JOANNE	7/23/2007	3.00	Reviewed case materials. Programmed spreadsheet.
FUNG, JOANNE	7/24/2007	7.50	Reviewed case materials Programmed spreadsheet.



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Timekeeper	Work		Narrative
	Date	Hours	
FUNG, JOANNE	7/25/2007	7.50	Programmed spreadsheet. Reviewed case materials.
FUNG, JOANNE	7/26/2007	3.00	Programmed spreadsheet. Reviewed case materials.
FUNG, JOANNE	7/27/2007	2.50	Programmed spreadsheet.
FUNG, JOANNE	7/30/2007	8.00	Reviewed case materials. Programmed spreadsheet.
FUNG, JOANNE	7/31/2007	6.50	Reviewed case materials. Prepared memo.
HLAVIN, ANDREW	7/3/2007	1.00	Review expert reports.
HLAVIN, ANDREW	7/4/2007	3.00	Review expert reports and back out methodology.
HLAVIN, ANDREW	7/6/2007	2.25	Review expert reports.
HLAVIN, ANDREW	7/10/2007	1.25	Review 10-Ks for values.
HLAVIN, ANDREW	7/11/2007	1.25	Review 10-Ks and bankruptcy reports for settlement values.
HLAVIN, ANDREW	7/13/2007	0.50	Discuss matching procedures with staff.
HLAVIN, ANDREW	7/16/2007	0.75	Summarize matching process.
HLAVIN, ANDREW	7/17/2007	1.25	Run matching program summary.
HLAVIN, ANDREW	7/18/2007	2.75	Update 10-K database and tables.
HLAVIN, ANDREW	7/20/2007	1.00	Review unmatched claims.
HLAVIN, ANDREW	7/23/2007	0.75	Update tables from 10-k data.
HLAVIN, ANDREW	7/24/2007	0.50	Pending claims summary.
HOREWITZ, JESSICA	7/2/2007	2.75	Reviewed case materials.
HOREWITZ, JESSICA	7/3/2007	2.25	Reviewed case materials.
HOREWITZ, JESSICA	7/5/2007	6.25	Reviewed case materials.
HOREWITZ, JESSICA	7/6/2007	3.25	Reviewed case materials.
HOREWITZ, JESSICA	7/9/2007	5.25	Reviewed case materials.
HOREWITZ, JESSICA	7/11/2007	4.75	Helped prepare rebuttal report.
HOREWITZ, JESSICA	7/13/2007	3.25	Helped prepare rebuttal report.
HOREWITZ, JESSICA	7/16/2007	2.50	Helped prepare rebuttal report.
HOREWITZ, JESSICA	7/17/2007	8.25	Reviewed Biggs report and analysis.



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Timekeeper	Work		
	Date	Hours	Narrative
HOREWITZ, JESSICA	7/20/2007	2.25	Reviewed Biggs report and analysis.
HOREWITZ, JESSICA	7/23/2007	1.75	Reviewed rebuttal analysis.
HOREWITZ, JESSICA	7/24/2007	2.25	Reviewed rebuttal analysis.
HOREWITZ, JESSICA	7/25/2007	1.75	Reviewed draft report.
HOREWITZ, JESSICA	7/26/2007	4.25	Reviewed draft report.
HOREWITZ, JESSICA	7/27/2007	7.25	Reviewed draft report.
HOREWITZ, JESSICA	7/30/2007	3.75	Reviewed draft report.
HOREWITZ, JESSICA	7/31/2007	4.25	Helped prepare rebuttal report.
LYMAN, MARY	7/5/2007	1.00	Preparation, conference call with client and expert
LYMAN, MARY	7/10/2007	3.75	Staff discussion and work on rebuttal draft
LYMAN, MARY	7/11/2007	1.75	Team meeting; project administration
LYMAN, MARY	7/12/2007	2.25	Discussions with staff and work on rebuttal draft
LYMAN, MARY	7/13/2007	1.50	Team meeting, project administration
LYMAN, MARY	7/16/2007	0.50	Reviewed staff research and memorandum
LYMAN, MARY	7/18/2007	0.25	Project administration
LYMAN, MARY	7/24/2007	0.25	Project administration
LYMAN, MARY	7/26/2007	2.75	Document review; review analyses; prep for Friday meeting
LYMAN, MARY	7/27/2007	7.50	Meeting with expert and staff; research; work on draft
LYMAN, MARY	7/30/2007	0.75	Research
LYMAN, MARY	7/31/2007	0.50	Work on rebuttal report
MCINTIRE, JAMES	7/2/2007	2.00	Work on rebuttal report
MCINTIRE, JAMES	7/3/2007	2.50	Work on rebuttal report
MCINTIRE, JAMES	7/5/2007	3.50	Work on rebuttal report
MCINTIRE, JAMES	7/6/2007	2.00	Work on rebuttal report
MCINTIRE, JAMES	7/7/2007	3.25	Work on rebuttal report
MCINTIRE, JAMES	7/9/2007	3.25	Work on rebuttal report
MCINTIRE, JAMES	7/10/2007	8.50	Work on rebuttal report



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Timekeeper	Work		
	Date	Hours	Narrative
MCINTIRE, JAMES	7/11/2007	7.25	Work on rebuttal report
MCINTIRE, JAMES	7/12/2007	8.00	Work on rebuttal report
MCINTIRE, JAMES	7/13/2007	4.50	Work on rebuttal report
MCINTIRE, JAMES	7/14/2007	2.00	Work on rebuttal report
MCINTIRE, JAMES	7/16/2007	1.50	Work on rebuttal report
MCINTIRE, JAMES	7/17/2007	2.25	Work on rebuttal report
MCINTIRE, JAMES	7/18/2007	2.50	Work on rebuttal report
MCINTIRE, JAMES	7/19/2007	2.25	Work on rebuttal report
MCINTIRE, JAMES	7/23/2007	3.50	Work on rebuttal report
MCINTIRE, JAMES	7/24/2007	2.75	Work on rebuttal report
MCINTIRE, JAMES	7/25/2007	2.50	Work on rebuttal report
MCINTIRE, JAMES	7/26/2007	3.50	Work on rebuttal report
MCINTIRE, JAMES	7/27/2007	2.50	Work on rebuttal report
MHATRE, ARCHANA	7/2/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/3/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/5/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/6/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/9/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/10/2007	9.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/11/2007	9.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/12/2007	10.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/13/2007	6.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/16/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/17/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/18/2007	4.50	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/19/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/20/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/23/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/24/2007	8.00	PIQ database - data analysis & reporting.



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 202-973-2401 fax

Timekeeper	Work		
	Date	Hours	Narrative
MHATRE, ARCHANA	7/25/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/26/2007	7.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/27/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/30/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	7/31/2007	8.00	PIQ database - data analysis & reporting.
MOORE, JAMES	7/27/2007	2.00	Settlement value analysis
SIRGO, JORGE	7/9/2007	9.00	Assist with rebuttal analyses.
SIRGO, JORGE	7/10/2007	9.50	Assist with rebuttal analyses.
SIRGO, JORGE	7/11/2007	9.00	Assist with rebuttal analyses.
SIRGO, JORGE	7/12/2007	8.50	Assist with rebuttal analyses.
SIRGO, JORGE	7/13/2007	8.00	Assist with rebuttal analyses.
SIRGO, JORGE	7/16/2007	9.50	Assist with rebuttal report analyses.
SIRGO, JORGE	7/17/2007	8.50	Assist with rebuttal report analyses.
SIRGO, JORGE	7/18/2007	9.00	Assist with rebuttal report analyses.
SIRGO, JORGE	7/19/2007	8.50	Assist with rebuttal report analyses.
SIRGO, JORGE	7/20/2007	7.50	Assist with rebuttal report analyses.
SIRGO, JORGE	7/23/2007	5.00	Assist with analyses for rebuttal report.
SIRGO, JORGE	7/24/2007	8.50	Assist with analyses for rebuttal report.
SIRGO, JORGE	7/25/2007	7.50	Assist with analyses for rebuttal report.
SIRGO, JORGE	7/26/2007	7.50	Assist with analyses for rebuttal report.
SIRGO, JORGE	7/27/2007	8.50	Assist with analyses for rebuttal report.
SIRGO, JORGE	7/30/2007	7.50	Assist with analyses for rebuttal.
SIRGO, JORGE	7/31/2007	7.00	Assist with analyses for rebuttal.
STRATTON, CHRISTOPHER	7/23/2007	2.00	Assist with analysis
WAINWRIGHT, DONALD	7/13/2007	0.25	Internet research
WOODHAM, KELLY	7/6/2007	0.75	Reviewed Biggs Report
WOODHAM, KELLY	7/9/2007	3.50	Reviewed Biggs Report